

## **RESOLUTION 19-2005**

### **Budget Amendment for Fiscal Year 2004-2005 for Ennis Nursing Home Fund 5110**

WHEREAS, full accrual accounting procedures are required in general accounting procedures according to GASB.

WHEREAS, due to full accrual year end account procedures in Enterprise Funds and unforeseen added expenses, Ennis Nursing Home fund 5110 is over, \$56,879.87.

NOW THEREFORE BE IT RESOLVED that the Board of Madison County Commissioners approves and amends the Fiscal Year 2004-2005 budget by including \$56,879.87 in Fund 5110 for the above stated reason.

APPROVED BY THE BOARD OF COMMISSIONERS THIS 29 DAY OF August, 2005.

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FRANK G. NELSON, CHAIRMAN

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C. TED COFFMAN

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DAVID SCHULZ